

Mentzer Media Services, Inc.

Vendor: 2UPWUC

Name: WUPW-TV

Check Date: 07/25/2012

77519

Number	Date	Reference	Description	Tax	Amount
4020 USCOH			US CHAMBE-OH-USCOH-TV-7/26-8/4		\$2,061.25
			# 800196		
				Total Amount	\$2,061.25
				Discount Total	\$0.00
				Check Amount	\$2,061.25

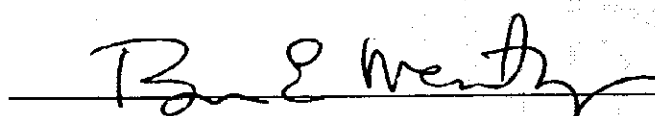
THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.600 Fairmount Avenue
Suite 306
Towson, MD 21286M & T Bank
32 York Road
Towson, MD 21204
7-11/520**77519**PAY ONLY **2,061.25**
Two Zero Six One CENTSDATE 07/25/2012
AMOUNT \$2,061.25

PAY ***** Two Thousand Sixty-One and 25/100 *****

TO THE
ORDER
OF

WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS